

**VENDOR PAYMENTS**  
**Human Resources**  
**OCTOBER 2011**

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	367.17
At & T	Communications	276.38
Baymont Inn & Suites	Travel	469.71
Cintas Document Management	Prof Services Third Party	107.94
Denise Stacy	Prof Services Third Party	2,197.00
Fedex	Communications	25.06
Franklin Court Reporters	Prof Services Third Party	8,319.00
Higher Ground Training Inc	Prof Services Third Party	5,000.00
Linda Roberts	Prof Services Third Party	961.40
Océ Imagistics Inc	Supplies and Materials	174.00
Océ Imagistics Inc	Rentals and Insurance	94.09
Patsy B Norman	Prof Services Third Party	1,954.00
Staples Technology Solutions	Data Processing	4,460.54
Super 8 Motel	Travel	156.57
Suzanne M Fletcher Md	Prof Services Third Party	85.00
Toshiba Electronic Imaging Div	Rentals and Insurance	538.08
West Payment Center	Prof Services Third Party	378.00